

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NEW YORK

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In re:

The Diocese of Buffalo, N.Y.,

Debtor.

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Case No. 20-10322

Chapter 11

**NOTICE OF FILING**

**PLEASE TAKE NOTICE** that, in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 362], The Tucker Group LLC has filed the *Monthly Fee Statement of The Tucker Group LLC for Compensation for Services Rendered and Reimbursement of Expenses as Communications Consultant to The Diocese of Buffalo, N.Y. for the Period September 1, 2023 Through September 30, 2023*, a copy of which is attached hereto and hereby served upon you.

Dated: October 4, 2023

THE TUCKER GROUP, LLC

By:           /s/ Gregory Tucker          

Gregory Tucker

3811 Canterbury Road

Baltimore, Maryland 21218

Telephone: (410) 624-9536

Email: [greg@tuckercomms.com](mailto:greg@tuckercomms.com)

*Communications Consultants for  
The Diocese of Buffalo, N.Y.*

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NEW YORK

In re:

The Diocese of Buffalo, N.Y.,

Debtor.

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Case No. 20-10322

Chapter 11

**MONTHLY FEE STATEMENT OF THE TUCKER GROUP LLC  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COMMUNICATIONS  
CONSULTANT TO THE DIOCESE OF BUFFALO, N.Y.  
FOR THE PERIOD SEPTEMBER 1, 2023 THROUGH SEPTEMBER 30, 2023**

Name of Applicant:

The Tucker Group LLC

Authorized to Provide  
Professional Services to:

The Diocese of Buffalo, N.Y, Debtor-In-Possession

Date of Retention:

Order entered June 29, 2020 [Docket No. 420]  
Nunc Pro Tunc to February 28, 2020

Period for which compensation  
and reimbursement is sought:

September 1, 2023 through September 30, 2023

Amount of compensation sought  
as actual, reasonable and necessary:

80% of \$2,500.00 (\$2,000.00)

Amount of expense reimbursement sought  
as actual, reasonable and necessary:

\$0.00

This is a: X monthly \_\_\_\_ quarterly \_\_\_\_ final application

This is The Tucker Group LLC's fortieth monthly fee statement in this case.

# INVOICE



Invoice: Diocese of Buffalo - SEPT2023-Invoice

Date: October 3, 2023

Federal ID Number: [REDACTED]

**Bill To:**

Ellen Musialowski, Chief Financial Officer  
Diocese of Buffalo  
795 Main Street  
Buffalo, New York 14203

Description	Amount
September 2023 strategic & tactical communications services and support (revised fee of \$2500/mo):: <ul style="list-style-type: none"><li>• Ongoing issues management</li><li>• Coordination with legal counsel</li><li>• Ongoing consultation and editorial support for Bishop Fisher and senior staff</li><li>• Pastoral Letter on Education;</li></ul>	\$2,500.00
<b>TOTAL:</b>	<b>\$2,500.00</b>

**Terms and Conditions:** Payable upon receipt within 15 business days.

*Payable by check to:*

**The Tucker Group LLC**  
3811 Canterbury Road, Suite 311  
Baltimore, MD 21218

*Online Transfer:*

**The Tucker Group LLC**  
Routing Number: [REDACTED]  
Account No. [REDACTED]